

10-R-0418

(Do Not Write Above This Line)

A RESOLUTION  
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 1 WITH DECANTER MACHINE, INC., FOR FC-4939, ANNUAL CONTRACT FOR CENTRIFUGE REPAIR AND MAINTENANCE AT THE SOUTH RIVER WATER RECLAMATION CENTER, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-SIX THOUSAND DOLLARS AND NO CENTS (\$136,000.00); ALL SERVICES CONTRACTED FOR THE SAID WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION NUMBER 5052 (WATER & WASTEWATER REVENUE FUND) 170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); AND FOR OTHER PURPOSES.

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☐ PERSONAL PAPER REFER

Date Referred

Referred To: **Filed**

Date Referred **MAR 15 2010**

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

*[Signature]*

*[Signature]*

*[Signature]*

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

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Refer To

- FINAL COUNCIL ACTION  
☐ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

MAR 15 2010

*[Signature]*  
MAYOR'S ACTION  
MAYOR'S ACTION

RCS# 143  
3/15/10  
2:50 PM

Atlanta City Council

REGULAR SESSION

10-R-0418

AUTH.MAYOR TO ENTER AMEND.AGREE.1 W/  
DECANTER MACHINE INC  
FILE

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 2

Y Smith	Y Archibong	Y Moore	Y Bond
B Hall	Y Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	B Sheperd	NV Mitchell

10-R-0418

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 1 WITH DECANter MACHINE, INC., FOR FC-4939, ANNUAL CONTRACT FOR CENTRIFUGE REPAIR AND MAINTENANCE AT THE SOUTH RIVER WATER RECLAMATION CENTER, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-SIX THOUSAND DOLLARS AND NO CENTS (\$136,000.00); ALL CONTRACTED SERVICES SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER REVENUE FUND)170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did enter into an Agreement for FC-4939, Annual Contract for Centrifuge Repair and Maintenance with Decanter Machine, Inc., on behalf of the Department of Watershed Management pursuant to Resolution 09R1498; and

**WHEREAS**, the term of Agreement is two (2) years with two (2) one (1) year renewal options at the sole discretion of the City; and

**WHEREAS**, the South River Water Reclamation Center is in need of centrifuge repair and maintenance services; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended Amendment Agreement No. 1 with Decanter Machine, Inc. for FC-4939, Annual Contract for Centrifuge Repair and Maintenance at the South River Water Reclamation, in an amount not to exceed One Hundred Thirty-Six Thousand Dollars and No Cents (\$136,000.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES**, that the Mayor is hereby authorized to enter into Amendment Agreement No. 1 with Decanter Machine, Inc. for FC-4939, Annual Contract for Centrifuge Repair and Maintenance at the South River Water Reclamation Center, on behalf of the Department of Watershed Management, in an amount not to exceed One Hundred Thirty-Six Thousand Dollars and No Cents (\$136,000.00).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of an appropriate contractual agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is approved by the City

Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk and delivered to Decanter Machine, Inc.

**BE IT FINALLY RESOLVED**, that all contracted services for the base term of the Agreement shall be charged to and paid from the listed Fund Department Organization and Account Number 5052 (Water & Wastewater Revenue Fund) 170206 (DWM Treatment Plant South River) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants).